

EXHIBIT F
SUMMARY OF FTI CONSULTING, INC. EXPENSES
FOR THE PERIOD OCTOBER 1, 2018 TO JANUARY 31, 2019

Expense Type	Amount
Airfare	\$ 2,951.17
Lodging	1,132.30
Transportation	981.59
Working Meals	1,488.78
Other	3,184.50
Subtotal	\$ 9,738.34
Less: Voluntary Reductions ⁽¹⁾	(1,835.35)
Grand Total	\$ 7,902.99

(1): Expenses have been reduced to comply with the Fee Examiner Guidelines, namely in-office meals over \$20.00 and out-of-office meals over \$40 have been reduced to \$20.00 and \$40.00, respectively, while train and airfares have been reduced to coach-equivalent or least expensive rates.